1. ROGUE DIRECTIVES: (i.e. - Cyber Security issuances)

Issues/Problems

- Duplicates Directives already issued – requirements in addition to directives, i.e. manuals, etc. (these go around the directives system)
- Not in REVCOM, so no control, no opportunity for feedback/comments
- Just keep coming
- Requirements come in through the "Backdoor"
- Confusion – between Headquarters sanctioned Directives and CIO Office
- Wasting Resources – duplicate reviews required by staff
- No CRDs; no means to get this info into contracts
- Create issues at Audits; conflict with directives requirements

Recommendations:

- Just do it!   Be introduced and reviewed in REVCOM – enforce REVCOM requirements
- Eliminate duplication – requirements already published in manuals

2. DPC TRAINING

Issues/Problems (if no training)

- No continuity, consistency, currency of info for DPCs
- REVCOM system issues
- Burdensome Directives issues

Recommendations

- Annual Meeting – refresher course (listed in preference)
    1. Training in person – based on resources, interactive, interaction, immediate feedback, potential to solve issues/problems and develop solutions; Synergy created by training in person; sessions could be East Coast or West Coast; or held at various DOE sites, labs, PMAs, etc (i.e. issues discussed in presentations – Laverne Fuller, Jim McDonald – discussed issues and offered viable solutions immediately); opportunity to meet with Office of Primary Interest (OPIs), Program Offices, DOE Writers to discuss directives issues; breakout sessions each for FEDS, Contractors;
    2. Video conferencing
    3. Web Based Training
- Continuous Improvement of REVCOM system (excellent system – always looking for ways to enhance, add new ideas, other reporting, etc)

- Update REVCOM guides for DPCs – handy guides/info, portals, emails (keep up the good work for communicating changes to the REVCOM system)
- Maximize Directives Management (DM) Team Resources - future staffing changes (possibility of changing the way the program operates?)
- Continued support for the Directives Program from DOE Headquarters, from MA thru through MA40